

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to certain OSD/PS to Ministers -
Expenditure of Rs.2863/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5251

Dated 23-11-2011.

Read the following:-

1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
2. Letter from P.S. to Minister for Information & Public Relations, Cinematography, dated 17-10-2011 along with Mobile bills & payment receipts.
3. Note from P.S to Minister for Major Industries, Sugar, Commerce & Export Promotion, dated 28-10-2011 along with Mobile bill & payment receipt
4. Note from P.S to Minister for Civil Supplies, Food & Consumer Affairs, dated 09-11-2011 along with mobile bill & payment receipt.
5. Note from P.S to Minister for Tribal Welfare, dated 17-10-2011 along with mobile bill & payment receipt.
6. C.No.1596/1712/OSD to M (MW, Wakf & UA) /2011, from O.S.D. to Minister for Minorities Welfare, Wakf & Urdu Academy, dated 15-10-2011 and 16-10-2011 along with Mobile bill & payment receipt.

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ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.2863/- (Rupees Two Thousand Eight Hundred and Sixty Three only) to certain OSDs / PSs to Ministers as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.(w.e.)
The Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5251 G.A (OP.VI) Department, dated 23-11-2011

.Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1	9490047788	Sri P.Srinivasa Reddy, P.S to Minister for Information	52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-08-20011 to 31-08-2011	362	362
2	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar,	62060685708 S.B.H., Sectt.Br.	08-09-2011 to 07-10-2011	480	480
3	9866100566	Sri K. Chandra Mohan P.S to Minister for Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br.	20-09-2011 to 19-10-2011	638	638
4	9985677777	Sri V Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br.	01-09-2011 to 30-09-2011	240	240
5	8885558816	Sri S. Khaja Mohiuddin, OSD to Minister for Minorities Welfare Wakf & Urdu Academy	037810027000362 Andhra Bank, Nampally Br. IFSC Code.ANDB0000378 MICR Code. 500011031	03-09-2011 to 02-10-2011	581	1143
				03-10-2011 to 02-11-2011	562	
		Total			2863	2863

(RUPEES TWO THOUSAND EIGHT HUNDRED AND SIXTY THREE ONLY)I.

SECTION OFFICER.